

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 87,09,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 9

Dated: 02-01-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.RT.No. 3170, Fin (Expr. M&H1/2012 dt.07-07-2013
5. HM&FW Dept. U.O.No. 23329/G2/2012 dt.20-12-2013

ORDER:

In pursuance of the orders issued in references read above, the Director THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.87,09,000/- (Rupees Eighty Seven Lakhs Nine Thousand) Plan from the BE provision 2012-13 towards third installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-31-240-000	V	1,50	..	..	1,50	74	37	39
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-05-105-11-31-110-111	V	6,22	..	..	6,22	3,10	1,55	1,57
3	2210-05-105-11-31-130-131	V	6,00	..	..	6,00	3,00	1,50	1,50
4	2210-05-105-11-31-130-132	V	10,20	..	..	10,20	5,10	2,55	2,55
5	2210-05-105-11-31-130-133	V	40,00	..	..	40,00	20,00	10,00	10,00
6	2210-05-105-11-31-130-134	V	10,00	..	..	10,00	5,00	2,50	2,50
7	2210-05-105-11-31-160-000	V	34,00	..	..	34,00	17,00	8,50	8,50
8	2210-05-105-11-31-260-000	V	2,00	..	..	2,00	1,00	50	50
9	2210-05-105-11-31-280-284	V	3,00	..	..	3,00	1,50	75	75
10	2210-05-105-11-31-300-000	V	1,95,50	..	..	1,95,50	97,74	48,87	48,89
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2210-05-105-11-31-500-503	V	40,00	..	..	40,00	20,00	10,00	10,00
Total			3,48,42	..	..	3,48,42	1,74,18	87,09	87,15

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.